CCB Meeting
Decision Summary

Thurs., June 24, 2004
9:00 a.m.
Rockledge 1
Fifth Floor Conference Room

Requests Covered

	Submitted By	Area Affected	Type of Request	User Impact	Document Title
E1	Jennifer Flach / Sara Silver	CGAP	Requirement Change	Critical Approved	CCB_6_24_2004_em1
01	Maria Koshy	iEdison II	Code Fix	High	CCB_6_24_2004_item1
ClearQuest Presentation					

Request & Decision Summary

	Submitted By	Area Affected	Type of Request	User Impact	Document Title
	Jennifer Flach / Sara Silver	CGAP	Requirement Change	Critical	CCB_6_24_2004_em1

E1

Request:
We need to make a change in our requirements for the full budget processing. We have validations on the items that go on the detailed budget page of the 398 (page 4) that were specified for budget periods 1-5 but should have been specified only for budget period 1. There are no subcomponent budget figures required for the 398 for budget periods 2-5, so the validation will fail in every case other than budget period 1. Three validations have been modified in version 1.49 of the eRA CGAP Supp Spec: the validations on SalariesWagesTotal, SalaryRequested, and FringeBenefits.

Since this affects the full budget validations for the July pilot, this needs to go through as an emergency CCB. The task ticket is 19072.

Decision: Already Approved

Notes:
* It is in production.

	Submitted By	Area Affected	Type of Request	User Impact	Document Title
	Maria Koshy	IEdison II	Code Fix	High	CCB_6_24_2004_item1

01

Request:
This is a defect, which prevents the user from saving data without a 'Year of First Commercial Sale', which is an optional field which is very rarely used.

This defect is introduced by the bug fix for CQ16441, which was done by the previous contractor.
When the field for the Year of First Commercial Sale is left blank, it is not supposed to display any error message, but the message that a positive number is required gets displayed. Also when entering 0 or 0001 for the year an iEdison system error occurs. Since this is preventing the user from saving data, this needs to be fixed right away.

Decision: Approved

Notes:
* After the iEdison deployment on Friday, a user found this problem.

* There is no workaround so development was done and the code.

* Integration testing will be done in the acceptance test environment so as not to interfere with the current version of the software in integration test.